

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of certain outsource recruitment staff service charges and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the month of October, 2009 (i.e.20.10.2009 to 19.11.2009 (31 days) - Sanction of Rs. 47,851/- - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 2127

Dated: 01.12.2009.

Read:

From M/s Sri Sai Infotech, Hyderabad, Bill No.359, dated: 25-11-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.47,851/- (Rupees Forty Seven thousand Eight hundred and Fifty One only) to M/s Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of October, 2009, i.e. for the period from 20-10-2009 to 19-11-2009 (31 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	(31 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(30 days)	: Rs.5,323/-
3. P.Padma Prabha, Computer Operator	(31 days)	: Rs. 5,500/-
4. D.Lavanya, Computer Operator	(31 days)	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(30 days)	: Rs. 5,323/-
6. I.Hima Bindu, Computer Operator	(21 days)	: Rs. 3,726/-
7. Mumtaz, Junior Assistant	(31 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	(-do-)	: Rs. 4,900/-
9.L.Padmaja, TCA	(-do-)	: Rs. 4,900/-

Remuneration for 9 outsource recruitment staff	: Rs. 45,572/-
Agency Commission (5%)	Rs. 2,279/-

Total	Rs.47,851/-
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(Rupees Forty Seven thousand Eight hundred and Fifty One Only)

2) The expenditure sanctioned in Para -1 above shall be debited to “2052-090-(08)-300- Other Contractual Services” during the Current Financial Year, 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER